

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills during the period from 25.06.2012 to 24.07.2012(for the month of **June 2012 and July 2012**) for **Rs.5977/- ( Rupees Five thousand nine hundred and seventy seven only )** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 339,

Dt.04 .08.2012.  
Read the following:-

- 1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
- 2. From Vodafone, Hyderabad, Bills, dated 25.07.2012 received on 31.07.2012..

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.5977/- (Rupees Five thousand nine hundred and seventy seven only) towards the monthly cell phone charges on Departmental Cell Phones for the following Cell phone Nos. and amount sanctioned against the Nos. detailed below, being used by the Officers of the Department for the period from 25.06.2012 to 24.07.2012.

| Sl. No. | Designation of the Officer | Cell Ph. No. | To be paid by Govt. |
|---------|----------------------------|--------------|---------------------|
| 1       | SO-AH-II )                 | 9703216988   | 625                 |
| 2       | SO-Fish-II                 | 9703216989   | 133.59              |
| 3       | SO-AH-III                  | 9703216990   | 309.61              |
| 4       | PS to Spl.C.S.,            | 9703216991   | 213.70              |
| 5       | SO- AH-I                   | 9703216992   | 376.41              |
| 6       | AS-(Dy)                    | 9703216993   | 179.55              |
| 7       |                            | 9703216994   | 344.45              |
| 8       | SO-Dy-II                   | 9703216995   | 151.69              |
| 9       | SO-FISH-I                  | 9703216996   | 625                 |
| 10      | SO-OP                      | 9703216997   | 00                  |
| 11      | Legal Advisor              | 9703216998   | 593.52              |
| 12      | Asst. Secy.(Vig)           | 9703216999   | 577.16              |
| 13      | Addl. Secy.                | 9703217000   | 582.14              |
| 14      | Dairy -1                   | 9703216946   | 322.36              |
| 15      | Asst. Secy.(OP)            | 9703216950   | 317.64              |
| 16      | S.O. Vigilance             | 9703216959   | 625.00              |
|         | <b>Total</b>               |              | <b>5976.82</b>      |

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER